# EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-0470-MSW-E TCEQ ID: RN103914107 CASE NO.: 33077 RESPONDENT NAME: Fiesta Nursery Co., Inc.

ORDER TYPE:					
1660 AGREED ORDER	X FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING			
FINDINGS DEFAULT ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER				
_AMENDED ORDEREMERGENCY ORDER					
CASE TYPE:					
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE			
PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION			
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL			
X_MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION			
SITE WHERE VIOLATION(S) OCCURRED: Fiesta Nursery, 11340 Shaenfield Road in San Antonio, Bexar County  TYPE OF OPERATION: Nursery  SMALL BUSINESS:X_YesNo					
OTHER SIGNIFICANT MATTERS: There are no complaints. There is no record of additional pending enforcement actions regarding this facility location.					
INTERESTED PARTIES: No one other than the ED and the Respondent has expressed an interest in this matter.					
COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on August 27, 2007. No comments were received.					
CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Mr. Colin Barth, Enforcement Division, Enforcement Team 7, MC 128, (512) 239-0086; Mr. David Van Soest, Enforcement Division, MC 219, (512) 239-0468 Respondent: Mr. Carlos L. Munoz, Sr., President, Fiesta Nursery Co., Inc., 10585 Shaenfield Road, San Antonio, Texas 78254 Respondent's Attorney: Not represented by counsel on this enforcement matter					

# RESPONDENT NAME: Fiesta Nursery Co., Inc. DOCKET NO.: 2007-0470-MSW-E

#### **VIOLATION SUMMARY CHART:** VIOLATION INFORMATION CORRECTIVE ACTIONS PENALTY CONSIDERATIONS TAKEN/REQUIRED A Const. Type of Investigation: Total Assessed: \$22,800 **Ordering Provisions:** \_\_ Complaint The Order will require the Respondent to: X Routine Total Deferred: \$0 \_ Enforcement Follow-up X Expedited Settlement a. Immediately upon the effective date of \_\_\_ Records Review \_\_Financial Inability to Pay this Agreed Order, cease accepting Date(s) of Complaints Relating to this additional waste at the Site; Case: None SEP Conditional Offset: \$0 b. Within 30 days after the effective date of this Agreed, remove all waste including Date of Investigation Relating to this Total Paid (Due) to General Revenue: \$750 (the remaining \$22,050 to be paid in 35 brush and mulch and dispose of waste at Case: January 9, 2007 an authorized facility; and monthly payments of \$630 each) Date of NOE Relating to this Case: c. Within 45 days after the effective date of Fabruary 6, 2007 (NOE) Site Compliance History Classification this Agreed Order, submit written \_\_ High \_X\_ Average \_\_ Poor certification including detailed supporting Background Facts: This was a routine documentation including photographs, investigation. One violation was **Person Compliance History Classification** receipts, and/or other records to documented. High X Average Poor demonstrate compliance with Ordering Provision a. and b. WASTE Major Source: \_\_\_ Yes \_X\_ No Failure to dispose of municipal solid waste Applicable Penalty Policy: September 2002 at an authorized facility, as documented during an investigation conducted on Findings Orders Justification: Environmental January 9, 2007. Specifically, receptors have been exposed to pollutants approximately 16,700 cubic yards of which exceed levels that are protective. mulch and brush were disposed of at the site [30 Tex. ADMIN. CODE § 330.15(c)].

Policy Revision 2 (Septe	Penalty Calculation	n Worksheet (P	•	n March 19, 2007
TCEQ DATES Assigned PCW	12-Feb-2007 9-May-2007	EPA Due		
RESPONDENT/FACILITY Respondent Reg. Ent. Ref. No. Facility/Site Region	Fiesta Nursery Co., Inc. RN103914107	Major/Minor Source	Minor	
CASE INFORMATION Enf./Case ID No. Docket No. Media Program(s) Multi-Media Admin. Penalty \$ L	2007-0470-MSW-E Municipal Solid Waste	No. of Violations Order Type Enf. Coordinator EC's Team	Findings	
TOTAL BASE PENAL	Penalty Calcula TY (Sum of violation base penaltie		Subtotal 1	\$15,000
ADJUSTMENTS (+/-)	TO SUBTOTAL 1 led by multiplying the Total Base Penalty (Subtotal 1) by	the indicated percentage.  Enhancement Subtractions at this site in the	otals 2, 3, & 7	\$300
Culpability	No 0%  The respondent does not meet the	Enhancement culpability criteria.	Subtotal 4	\$0
Good Faith Effort Extraordinary Ordinary N/A Notes	Before NOV NOV to EDPRP/Settlement Offer  X (mark with x)  The respondent does not meet the		Subtotal 5	\$0
Approx.		Enhancement* d at the Total EB \$ Amount	Subtotal 6	\$7,500
SUM OF SUBTOTAL	S 1-7		Final Subtotal	\$22,800
	S JUSTICE MAY REQUIRE ubtotal by the indicated percentage. (Enter number onl	y; e.g30 for -30%.)	Adjustment	\$0
· Notes		Final Pe	enalty Amount	\$22,800
STATUTORY LIMIT A	ADJUSTMENT	Final Ass	essed Penalty	\$22,800
DEFERRAL Reduces the Final Assessed Per	nalty by the indicted percentage. (Enter number only; e.	Reduction g. 20 for 20% reduction.)	Adjustment	\$0
Notes	No deferral is offered for Fir			

PAYABLE PENALTY

\$22,800

Screening Date 26-Mar-2007

Docket No. 2007-0470-MSW-E

Respondent Fiesta Nursery Co., Inc.

Case ID No. 33077

Policy Revision 2 (September 2002) PCW Revision March 19, 2007

Reg. Ent. Reference No. RN103914107

Media [Statute] Municipal Solid Waste

Enf. Coordinator Colin Barth

	Component		nter Number Here	Adjust.
	NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
		Other written NOVs	1	2%
		Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	Ó	0%
	Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission	1 0 O	.0%
	Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	<b>0</b>	0%
	and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
	Convictions	Any criminal convictions of this state or the federal government (number of counts)	. 0	0%
	Emissions	Chronic excessive emissions events (number of events)	0	0%
	Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
		Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	**************************************	0%
		Pleas	se Enter Yes or No	
		Environmental management systems in place for one year or more	No	0%
	Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Outer	Participation in a voluntary pollution reduction program	No	0%
		Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
		Adjustment P	ercentage (Sı	ubtotal 2)
epea	at Violator (Su	The state of the s		
٠	No	Adjustment P	ercentage (Su	ıbtotal 3) [
omp	liance History	Person Classification (Subtotal 7)		
	Average Pe	erformer Adjustment P	ercentage (Sเ	ubtotal 7) 🗌
omp	liance History	Summary	and the second	≨} ',
				1
	Compliance History Notes	The respondent has one NOV for dissimilar violations at this site in the past five ye	ears.	· :
	•	Total Adjustment Percentage	(0-1-4-4-1-4	0 0 0 7 5

Screening Date	26-Mar-2007	Docket No. 2	2007-0470-MSW-E	PCW
	Fiesta Nursery Co., Inc.		Polic	cy Revision 2 (September 2002)
Case ID No.				PCW Revision March 19, 2007
Reg. Ent. Reference No.				Modelle reconstruction of the second
	Municipal Solid Waste			de de la composition della com
Enf. Coordinator Violation Number	······································		,	A. O. C. B.
Rule Cite(s)		30 Tex. Admin. Code § 330.	.15(c)	DT (A) OFFICE AND A
Violation Description	during an investigation	inicipal solid waste at an auth conducted on January 9, 200 rds of mulch and brush were	orized facility, as documented 17. Specifically, approximately disposed of at the site.	
			Base Pena	lty \$10,000
>> Environmental, Property a  Release OR Actua Potentia  >> Programmatic Matrix Falsification	Harm Major Moderate	Minor	Percent 50% Percent 0%	
Matrix Notes Human heal	th or the environment has	been exposed to a significant of this violation.	amount of pollutants as a res	
	The Second Health	Acceptable	djustment \$5,0	000
Violation Events  Number of Vi	olation Events 3	76	Number of violation days	\$5,000
mark only one with an x	monthly x quarterly semiannual annual single event		Violation Base Pena	\$15,000
Three m		ended from the investigation on ning date of March 26, 2007.	date of January 9, 2007 to the	
Economic Benefit (EB) for the		11-40-94 (143) 18   10 (10) 10 - 41 (1449-410-010 A) (1440-14) 10 (1440-14) 10 (1440-14) 10 (1440-14)	Statutory Limit Test	otal \$22,800
Estimate	ed EB Amount	\$32,801	Violation Final Penalty To	Ulai \$22,000
		This violation Final Assess	sed Penalty (adjusted for lim	its) \$22,800

	wyste et o Bi	conomic E	3enefit W	orks	sheet	ધુની પ્રતાપ કહ્યો	40340361
Respondent	Fiesta Nursery	Co., Inc.					
Case ID No.	•						
Rea. Ent. Reference No.	*:						
그는 목표를 하는 사람들이 되었다. 그는 사람들이 없는 것은 것이 없는 것이 없는 것이 없다.	Municipal Solid	Waste				178 T. T. P. S. T. 177 T.	Years of
Violation No.		***				Percent Interest	Depreciation
Violation ito	Eales (Baltinos V				CONTRACTOR DESIGNATION	5.0	15
	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description		Pate Nequired	nan bate	Kada a a a a a	micaesi payeu	Oncomic Goals	- FP: Ainount
Rem Description	No commas or \$						
Delayed Costs		7 - 1-18 - 1-18 Sept. 1984 - 1				in a Wild in the	
Equipment	Maria de la Paris			0.0	\$0	\$0	\$0
Buildings	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	10.000		-5 384(\$34- <b>3</b> 5 Q3 34)	0,0	\$0	\$0	\$0
Land	VIII BURNE	N. 11 11 11 11 11 11 11 11 11 11 11 11 11		0.0	\$0	n/a	\$0
Record Keeping System	Charles and	Herring and decided	No. of the last of the	0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal	\$734,500	9-Jan-2007	1-Dec-2007	0.9	\$32,801	n/a	\$32,801
Permit Costs	3711			0.0	\$0 .	n/a	\$0
Other (as needed)				0.0	\$0	n/a	\$0
e sa	Estimated cos	t to remove and pro	operly dispose of	approxir	mately 16,700 cub	c yards of municipa	l solid waste at
	\$1	3 dollars a cubic ya	ard from the inves	tigation	date to the estima	ted date of compliar	osts)
Notes for DELAYED costs	\$1	3 dollars a cubic ya	ard from the inves	ntering	date to the estima item (except for \$0	ed date of compliar  one-time avoided o	costs)
Notes for DELAYED costs  Avoided Costs  Disposal Personnel	\$1	3 dollars a cubic ya	ard from the inves	ntering	date to the estima	one-time avoided of \$0	costs) \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0	date to the estima item (except for \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs Disposal Personnel inspection/Reporting/Sampling Supplies/equipment	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0	date to the estimal item (except for \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0
Notes for DELAYED costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Suppiles/oquipment Financial Assurance [2]	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	date to the estima  item (except for \$0 \$0 \$0 \$0 \$0 \$0	ned date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant comp	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	date to the estima  item (except for \$0 \$0 \$0 \$0 \$0 \$0	ned date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3]	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Avoided Costs  Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed)	\$1	3 dollars a cubic ya	ard from the inves	ntering   0.0   0.0   0.0   0.0   0.0   0.0	item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ced date of compliant one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

# **Compliance History**

		•					
Custo	mer/Respondent/Owner-Operator:	CN602420416	FIESTA NURSER	Y CO., INC.	Classification:	AVERAGE	Rating: 1.50
Regul	ated Entity:	RN103914107	FIESTA NURSER	Y CO., INC.	Classification: A	VERAGE	Site Rating: 1.50
ID Nu	mber(s):						
Locati	ion:	11378 SHAENF	IELD RD, SAN ANTO	NIO, TX, 78254	Rating Date: Se	eptember 01 06	Repeat Violator: NO
TCEC	Region:	REGION 13 - SA	AN ANTONIO	•			
Date (	Compliance History Prepared:	March 22, 2007					
Agend	cy Decision Requiring Compliance History:	Enforcement					
Comp	liance Period:	March 22, 2002	to March 22, 2007				
TCEC Name	Staff Member to Contact for Additional Info     Colin Barth		this Compliance Historiance: 512 239				
		0:4- 0		Components			
	the state of the s		compliance Histor	-			
	s the site been in existence and/or operation s there been a (known) change in ownershi						
	es, who is the current owner?	9 01 1110 0110 00111119		N/A			
	Yes, who was/were the prior owner(s)?			N/A			
5 W	hen did the change(s) in ownership occur?			N/A			
	ponents (Multimedia) for the Site :						
A.	Final Enforcement Orders, court judgeme	nts, and consent de	ecrees of the state of	Texas and the federal	government.		
	N/A						
В.	Any criminal convictions of the state of Te	exas and the federa	ıl government.				
_,	N/A						
C.	Chronic excessive emissions events.						
	N/A						
D.	The approval dates of investigations. (CC	EDS Inv. Track. N	0.)				
	1 10/30/2003 (253352) N/A						
	2 02/08/2007 (537552)	r					
E.	Written notices of violations (NOV). (CCE	EDS Inv. Track. No.	)				
	Date: 09/25/2003 (24772	24)					•
	Self Report? NO			Classification:	Moderate		
	Citation: 30 TAC Ch Description: Failure to c	apter 111, SubCha comply with Outdoo	pter B 111.201 r Burn Regulation.				
F.	Environmental audits.						
G.	Type of environmental management syst	tems (EMSs).					
	N/A						
Н.	Voluntary on-site compliance assessmer	nt dates.					
	N/A						
1.	Participation in a voluntary pollution reduc	ction program.					
	N/A						
J.	Early compliance.						
	N/A						
Sites	s Outside of Texas						

N/A

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN	§	BEFORE THE
ENFORCEMENT ACTION	§	
CONCERNING	§	TEXAS COMMISSION ON
FIESTA NURSERY CO., INC.	§	
RN103914107	§	ENVIRONMENTAL QUALITY

### AGREED ORDER DOCKET NO. 2007-0470-MSW-E

At its	agenda, the Texas Commission on Environmental Quality ("the
Commission" or "TCEQ") or	considered this agreement of the parties, resolving an enforcement action
regarding Fiesta Nursery Co	., Inc. ("Fiesta") under the authority of TEX. HEALTH & SAFETY CODE ch.
361 and TEX. WATER CODE	E ch. 7. The Executive Director of the TCEQ, through the Enforcement
Division, and Fiesta presente	d this agreement to the Commission.

Fiesta understands that they have certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, Fiesta agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon Fiesta.

The Commission makes the following Findings of Fact and Conclusions of Law:

#### I. FINDINGS OF FACT

1. Fiesta owns and operates a plant nursery at 11378 Shaenfield Road which disposed of mulch and brush at 11340 Shaenfield Road in San Antonio, Bexar County, Texas (the "Site").

·		

- 2. The Site involves the management of municipal solid waste as defined in TEX. HEALTH & SAFETY CODE ch. 361.
- 3. During an investigation conducted on January 9, 2007, TCEQ staff documented the disposal of municipal solid waste at the Site without authorization. Specifically, approximately 16,700 cubic yards of mulch and brush were disposed of at the Site.
- 4. Fiesta received notice of the violations on February 11, 2007.

#### II. CONCLUSIONS OF LAW

- 1. Fiesta is subject to the jurisdiction of the TCEQ pursuant to TEX. HEALTH & SAFETY CODE ch. 361 and TEX. WATER CODE ch. 7 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 3, Fiesta failed to dispose of municipal solid waste at an authorized facility, in violation of 30 TEX. ADMIN. CODE § 330.15(c).
- 3. Pursuant to TEX. WATER CODE § 7.051, the Commission has the authority to assess an administrative penalty against Fiesta for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.
- 4. An administrative penalty in the amount of Twenty-Two Thousand Eight Hundred Dollars (\$22,800) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. Water Code § 7.053. Fiesta has paid Seven Hundred Fifty Dollars (\$750) of the administrative penalty. The remaining amount of Twenty-Two Thousand Fifty Dollars (\$22,050) of the administrative penalty shall be payable in 35 monthly payments of Six Hundred Thirty Dollars (\$630) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If Fiesta fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, the Executive Director may, at the Executive Director's option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Fiesta to meet the payment schedule of this Agreed Order constitutes the failure by Fiesta to timely and satisfactorily comply with all the terms of this Agreed Order.

#### III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

1. Fiesta is assessed an administrative penalty in the amount of Twenty-Two Thousand Eight Hundred Dollars (\$22,800) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and Fiesta's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set

forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Fiesta Nursery Co., Inc., Docket No. 2007-0470-MSW-E" to:

Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. Fiesta shall undertake the following technical requirements:
  - a. Immediately upon the effective date of this Agreed Order, cease accepting additional waste at the Site:
  - b. Within 30 days after the effective date of this Agreed, remove all waste including brush and mulch and dispose of waste at an authorized facility; and
  - c. Within 45 days after the effective date of this Agreed Order, submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Ordering Provision No(s). 2.a. and 2.b.

The certification shall be notarized by a State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team Enforcement Division, MC 149A Texas Commission on Environmental Quality P.O. Box 13087 Austin, Texas 78711-3087

with a copy to:

Waste Section Manager San Antonio Regional Office .  Fiesta Nursery Co., Inc. DOCKET NO. 2007-0470-MSW-E Page 4

> Texas Commission on Environmental Quality 14250 Judson Road San Antonio, Texas 78233-4480

- 3. The provisions of this Agreed Order shall apply to and be binding upon Fiesta. Fiesta is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Site operations referenced in this Agreed Order.
- 4. If Fiesta fails to comply with any of the Ordering Provisions in this Agreed Order within the prescribed schedules, and that failure is caused solely by an act of God, war, strike, riot, or other catastrophe, Fiesta's failure to comply is not a violation of this Agreed Order. Fiesta shall have the burden of establishing to the Executive Director's satisfaction that such an event has occurred. Fiesta shall notify the Executive Director within seven days after Fiesta becomes aware of a delaying event and shall take all reasonable measures to mitigate and minimize any delay.
- 5. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Fiesta shall be made in writing to the Executive Director. Extensions are not effective until Fiesta receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 6. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to Fiesta if the Executive Director determines that Fiesta has not complied with one or more of the terms or conditions in this Agreed Order.
- 7. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 8. This Agreed Order, issued by the Commission, shall not be admissible against Fiesta in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 9. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 10. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 TEX. ADMIN. CODE § 70.10(b) and TEX. GOV'T CODE § 2001.142.

Fiesta Nursery Co., Inc. DOCKET NO. 2007-0470-MSW-E Page 5

For the Commission

#### SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Executive Director	8/16/2007
For the Executive Director	Date

I, the undersigned, have read and understand the attached Agreed Order in the matter of Fiesta Nursery Co., Inc. I am authorized to agree to the attached Agreed Order on behalf of Fiesta Nursery Co., Inc., and do agree to the specified terms and conditions. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I understand that by entering into this Agreed Order, Fiesta Nursery Co., Inc. waives certain procedural rights, including, but not limited to, the right to formal notice of violations addressed by this Agreed Order, notice of an evidentiary hearing, the right to an evidentiary hearing, and the right to appeal. I agree to the terms of the Agreed Order in lieu of an evidentiary hearing. This Agreed Order constitutes full and final adjudication by the Commission of the violations set forth in this Agreed Order.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions;
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Signature

Caylos I. Munoz, Sr.

Name (Printed or typed)

Name (Printed or typed) Authorized Representative of Fiesta Nursery Co., Inc. Date President

**Instructions**: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

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